UNITED NATIONS

A

General Assembly

Distr.
GENERAL

A/49/433/Corr.1
18 November 1994

ORIGINAL: ENGLISH

Forty-ninth session
Agenda item 117

FINANCING OF THE UNITED NATIONS ANGOLA VERIFICATION MISSION

Report of the Secretary-General

Corrigendum

1. Page 41, annex IV, sub-item 5 (e)

For the existing text substitute

While original requirements were estimated at $15,000 per month and expenditure averaged $8,750 per month for the reporting period, additional requirements are necessary to meet the total expenditure which includes $20,000 in outstanding obligations from the previous mandate period.

2. Pages 48, 49, 51 and 54, annex V

(a) Page 48

Subsection (a) of the first entry should read

(a) Military observers

Mission subsistence allowance	1 947.3	1 932.0	1 911.1	20.9
Travel costs	459.7	459.7	466.1	(6.4)
Clothing and equipment allowance	13.2	13.2	12.5	0.7
Subtotal	2 420.2	2 404.9	2 389.7	15.2

94-45870 (E) 221194 22/11/94

/...

(b) Page 49

Subsection (a) of entry 2 should read

(a) Civilian police

Mission subsistence allowance	574.8	574.8	573.4	1.4
Official travel	181.8	141.6	149.0	(7.4)
Clothing and equipment allowance	3.8	3.8	4.0	(0.2)
Subtotal	760.4	720.2	726.4	(6.2)

(c) Page 51

(i) Subsection (b) of entry 6 should read

(b) Fixed-wing aircraft

Hire/charter costs	1 857.5	1 857.5	1 767.4	90.1
Aviation fuel and lubricants	581.8	581.8	690.3	(108.5)
Positioning/ de-positioning costs	60.0	60.0	62.7	(2.7)
Painting/preparation	-	-	5.0	(5.0)
Liability insurance	351.4	321.4	37.8	283.6
Subtotal	2 850.7	2 820.7	2 563.2	257.5

(ii) The last line of entry 8 should read

Total, line 8	542.0	527.0	841.9	(314.9)

(d) Page 54

The following lines should read

		Initial cost estimate	Apportionment	Estimated expenditure	Savings/ (overruns)
	Gross total, lines 1-19	25 731.5	25 437.8	26 029.7	(591.9)
20.	Income from staff assessment	(1 261.4)	(1 212.5)	(1 201.2)	(11.3)
	Net total	24 470.1	24 225.3	24 828.5	(603.2)
	Total resources	24 470.1	24 225.3	24 828.5	(603.2)

3. Page 65, annex VII, sub-item (v)

The last four lines should read

Provision is made for common staff costs for both international ($1,865,700) and local staff ($82,500) as detailed in annex IX. Also included is the hazardous duty station allowance ($674,900) as stated in section I, paragraph 5, above.

4. Page 82, annex VIII (B)

The following lines should read

Grade	Authorized	Sept. 1993	Oct. 1993	Nov. 1993	Dec. 1993	Jan. 1994	Feb. 1994	Mar. 1994	Apr. 1994	May 1994	June 1994	July 1994	Aug. 1994	Sept. 1994	Average
P-3	3	2	2	2	2	3	3	3	3	3	3	4	4	...	3
Total, international	54	42	46	48	49	53	54	52	54	54	55	55	54	...	51
Local staff	75	73	73	75	75	77	78	77	76	79	78	77	78	...	76

5. Page 87, annex X

Replace entries 3, 4, 6 and 7 as follows:

3. Credits to Member States		
1 May to 31 December 1991	1 421.7	1 351.3
1 March to 30 April 1993	1 518.4	1 632.4
17 March to 31 May 1994	182.7	106.8
1 June to 30 June 1994	1 082.5	1 082.5
Total credits	4 205.3	4 173.0
4. Unencumbered balance (1-2-3)	(1 830.1)	(1 941.4)
6. Outstanding assessments as at 31 August 1994		(23 973.1)
7. Projected operating deficit (4+5+6)		(25 565.2)